

Work Order ID 66930

Thursday, March 03, 2011 7:50:48 AM



Page 1

Item ID: D3275-1

Accept



Setup Start



Revision ID:

Item Name: Crossbolt Spacer

Stop



Start Date: 3/3/2011 Start Qty: 100.00



Cust Item ID:

Required Date: 3/7/2011 Req'd Qty: 100.00



Customer:

Reference:

Approvals: Process Plan: ✓ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3275	Rev A1								

100

0.00



Hardinge CNC LATHE SMALL

Hardinge

Memo

0.00

Hardinge CNC Lathe Small

1-Turn as per Folio FA469 and Dwg D3275

✓ 11/3/7

107 ✓

110

0.00



QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

✓ 11/3/7

107 ✓

120

0.00



QC8- Inspect parts - second check

QC

Memo

0.00

Quality Control

✓ 11/03/07

107 ✓

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D3275-1

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Item Name: Crossbolt Spacer

Start Date: 3/3/2011 Start Qty: 100.00



Cust Item ID:

Required Date: 3/7/2011 Req'd Qty: 100.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: LJ

0.00



Packaging

Memo

0.00

Packaging

STOCK IN SKIDTUBE CELL

CL 11/03/12 107

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/3/14 [Signature]
CL 11/03/12

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, March 03, 2011 7:50:45 AM

Page 1

Work Order ID: 66930

Parent Item: D3275-1

Parent Item Name: Crossbolt Spacer



Start Date: 3/3/2011

Required Date: 3/7/2011

Start Qty: 100.00

Required Qty: 100.00

Comments: IPP Rev:A 04.10.19 New issue KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6T0.3125W.05 8		Purchased	No			100	f	189.4840	0.2666	28.06316			



ALUM TUBE .3125 x .058w



2A 11317

Location

Loc Qty

Loc Code

MAT

189.484

116793

3.684

116939

185.8

3024

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

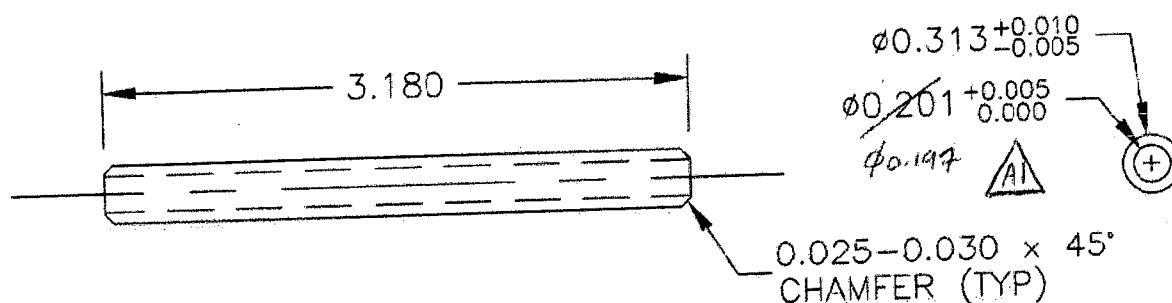
NOTE: Date & initial all entries



DESIGN	UP	DRAWN BY	UP	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
CHECKED	JP	APPROVED	JP	DRAWING NO. D3275	REV. A SHEET 1 OF 1
DATE 04.03.10		TITLE CROSS BOLT SPACER SCALE 1:1			
A	04.03.10	NEW ISSUE			
AI	04.10.19	CHANGE MAT'L SPEC			

RELEASED
04.06.22

w/066830



D3275-1 CROSS BOLT SPACER

- 1) MATERIAL: 6061-T6 (QQ-A-200/8 OR QQ-A-225/8)
(REF DART SPEC. M6061T6R) M6061T6TO.313W.053
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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